

COLLEGE ACHIEVE PATERSON CS-08007892 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
|--|---|--|------------|------------|--------------|
| Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period | College Achieve Paterson Charter School | 409 | 01/13/2020 | CAP Accepted |
| Corrective Action History | CAP Accepted Katie Hunter 01/10/2020 01:27 PM | CAP Accepted | | | |
| | CAP Submitted Joe Ponteliona 01/10/2020 08:26 AM | All missing supporting documentation has been gathered and submitted. Starting immediately, 1/6/2020, all supporting documentation will be available during the monthly menu review. The Food Service Manager will be responsible for confirming all supporting documentation is available to ensure menu items are compliant with the meal patterns. Any items that do not have the required documentation will be removed from the menu cycle. | | | |
| | Flagged Katie Hunter 12/13/2019 09:41 AM | At lunch, missing supporting documentation for turkey sausage patty, turkey lunch meat, and pizza. At breakfast missing supporting documentation for muffins (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. | | | |